

State of Arizona



Campaign Finance Report

Christopher Deschene For LD2
Committee #: 200810172

Treasurer: Deschene, Shaun Elizabeth
PO Box 4247, Window Rock, AZ 86515
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Email: clarkdeschene@att.net
Candidate Name: Deschene, Christopher Lee Clark
Office Sought: State Representative - District 2

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$610.00
Total Cash Disbursements this Reporting Period:	\$434.61
Cash Balance at End of Reporting Period:	\$175.39

Report ID: 42140

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$610.00	\$0.00	\$610.00	\$610.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$610.00	\$0.00	\$610.00	\$610.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$434.61	\$0.00	\$434.61	\$434.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$434.61	\$0.00	\$434.61	\$434.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$434.61			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Radisson	05/16/2008	\$142.34	\$142.34
Address:	1175 W Route 66, Flagstaff, AZ 86001		Cash	
Category:	Travel - Lodging			
Name:	Sign Vision	05/21/2008	\$157.04	\$157.04
Address:	PO Box 4347, Window Rock, AZ 86515		Cash	
Category:	Communications - Signs			
Name:	Best Western	05/22/2008	\$135.23	\$135.23
Address:	208 North Lake Powell Blvd, Page, AZ 86040		Cash	
Category:	Travel - Lodging			
Total of Operating Expenses			\$434.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$434.61	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan Deschene, Christopher Lee Clark Original Amount of Loan: \$610.00 Original Date of Loan: 05/16/2008	05/16/2008	\$610.00
Loan Balance at End of Reporting Period		\$610.00
Total of Outstanding Loans Before Adjustments		\$610.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$610.00

